

Invoice

Invoice No # 011502

Invoice Date Aug 02, 2023

Due Date Sep 01, 2023

Billed By

AstraZeneca Pharma India Limited

Block N1, 12th Floor, Manyata Embassy Business Park,
Nagavara,
Karnataka, India - 560045

GSTIN: 29AAACZ1485E1ZX

PAN:

Billed To

Biocon Limited

20th KM, Hosur Road, Electronic City,
Karnataka, India - 560100
GSTIN: 29AAACB7469Q1ZN

PAN:

| Item | HSN/SAC | Batch no. | Mfg Date | Exp Date | GST Rate | Quantity | Rate | Amount | CGST | SGST | Total |
|---------------------------------|---------|-----------|----------|----------|----------|----------|------|---------|------|------|---------|
| 1. Aspirin Tablets (75 mg) | 3004 | 1520 | 05/2024 | 05/2027 | 18% | 100.00 | ₹95 | ₹9,500 | ₹855 | ₹855 | ₹11,210 |
| 2. Lisinopril Tablets (10 mg) | 3004 | 15002 | 01/2023 | 01/2027 | 18% | 100.00 | ₹80 | ₹8,000 | ₹720 | ₹720 | ₹9,440 |
| 3. Atorvastatin Tablets (20 mg) | 3004 | 14002 | 02/2023 | 02/2026 | 18% | 50.00 | ₹110 | ₹5,500 | ₹495 | ₹495 | ₹6,490 |
| Total | | | | | | 250.00 | | ₹23,000 | | | ₹27,140 |

Total (in words) : TWENTY SIX THOUSAND TWO HUNDRED EIGHTY THREE RUPEES ONLY

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|------------------|----------|
| Amount | ₹23,000 |
| CGST (9%) | ₹2,070 |
| SGST (9%) | ₹2,070 |
| Discount | (₹1,357) |
| Shipping Charges | ₹500 |
| Total (INR) | ₹26,283 |

Terms and Conditions

1. Please pay within 30 days from the date of invoice.